PRINTED: 06/08/2009 FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS641HOS 10/17/2008 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2075 EAST FLAMINGO ROAD **DESERT SPRINGS HOSPITAL** LAS VEGAS, NV 89119 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S 000 S 000 **Initial Comments** This Statement of Deficiencies was generated as the result of a complaint investigation survey conducted at your facility from October 14, 2008 through October 17, 2008. The state licensure survey was conducted in accordance with Chapter 449, Hospitals, adopted by the State Board of Health December 11, 1998 last amended September 27, 1999.

actions or other claims for relief that may be available to any party under applicable federal, state or local laws.

The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations,

The following complaints were investigated.

Complaint # 18834 - Unsubstantiated Complaint # 18932 - Unsubstantiated

Complaint # 18959 - Unsubstantiated

Complaint # 17263 - Unsubstantiated

Complaint # 18843 - Unsubstantiated

Complaint # 18570 - Unsubstantiated

Complaint # 18852 - Unsubstantiated

Complaint # 18036 - Unsubstantiated

Complaint # 18908 - Unsubstantiated

Complaint # 18388 - Unsubstantiated

Complaint # 18204 - Unsubstantiated

Complaint # 16381 - Unsubstantiated

Complaint # 16744 - Unsubstantiated

Complaint # 17190 - Substantiated with no

deficiencies

Complaint # 18276 - Substantiated with no

deficiencies

Complaint # 16677 - Substantiated (Tag #196)

Complaint # 18849 - Substantiated (Tag #310)

Complaint # 18720 - Substantiated (Tag #116)

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Bureau of Health Care Quality & Compliance

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/IDENTIFICATION NUMB		(X2) MULTIP  A. BUILDING  B. WING	LE CONSTRUCTION	(X3) DATE S	LETED
	ROVIDER OR SUPPLIER	NVS641HOS		L RESS, CITY, STA FLAMINGO R I, NV 89119			0/17/2008
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S 000	Complaint # 17387	ge 1 - Substantiated (Tag #20 - Substantiated (Tag #10 atory deficiencies were		S 000			
S 134 SS=D	guardian or other pet the patient, receives proposed care of the This Regulation is reported by the patient and had surgery corlinguinal Hernioplast guardian.  Record Review/Intermediate by the patient and had surgery corlinguinal Hernioplast guardian.  Record Review/Intermediate by the patient and had surgery corlinguinal Hernioplast guardian.	patient, or the parent, erson legally responsible information about the epatient. Not met as evidenced by and record review, the fapatient's guardian receive care of the patient.  6 year of male admitted es including Coronary Anguinal Hernia. The patient emergency room on 2/mpleted on 2/14/04 for a ty. The patient had a put rview  ysician Record dated 2/6	: acility yed  I on rtery ent 6/08 Right blic	S 134			
	dictated date of 2/11						

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Repair with mesh.

There was no documented evidence that the public guardian was notified regarding Patient

#'8's surgery to repair a hernia.

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	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/IDENTIFICATION NUMB		A. BUILDING	LE CONSTRUCTION	(X3) DATE SU COMPLET	
		NVS641HOS		B. WING		10/1	7/2008
	OVIDER OR SUPPLIER		2075 EAST	FLAMINGO F 5, NV 89119			
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S 134 S 196	indicated Patient #8 v consent form because Employee #2 was not surgery, on 2/14/2008 assessed by nurses a forgetful, disoriented, surgery.  Severity: 2 Scope Complaint #NV17387	afternoon, Employee # was able to sign his ow e he was alert and orie t aware prior to Patient B, that the patient was and a physician as con and possibly not wanti	n nted. #8's fused,	S 134 S 196			
SS=D	a patient is at risk, numust be: (a) Planned and provassessment of his nuregistered dietitian or both; and (b) Integrated into his The response of the pand reassessed as not This Regulation is not Based on interview a failed to assess the nimplement a plan of complement a plan of complement #4  Patient #4  Patient #4 was admitted diagnoses that include	tritional status by a the attending physicial plan of care. patient must be monito eeded. ot met as evidenced by nd record review, the fautritional status and care for a patient.	n, or red : acility				

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The Nutrition Assessment section on Patient #4's Patient Care Record form page 11 of 12 and

There was no documented evidence Patient #4 was care planned for poor nutritional status,

dated 7/15/06 was not completed.

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	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/GIDENTIFICATION NUMB		(X2) MULTIP  A. BUILDING  B. WING	LE CONSTRUCTION	(X3) DATE SU COMPLET	
		NVS641HOS		D. WING		10/1	7/2008
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S 196 S 205 SS=D	dehydration, and von There was no docum physician or dietitian assessment for Patie There was no docum consult for a dietitian Patient #4's nutritiona Interview On 10/17/2008 in the was unable to locate Patient #4. Severity: 2 Scop Complaint #NV16677	niting.  eented evidence that a completed a nutritional ent #4.  eented evidence that a was ordered to assess al status prior to transfer a fernoon, Employee # a nutritional assessmented e: 1	r. ≉2 nt for	S 196			
	must be kept clean, k rubbish, and protecte flies and other insects such measures as ar pest control. All utens equipment must be k good repair, and free open seams, cracks ware, china and glass unsanitary or hazardo or loss of glaze must This Regulation is no Based on observation	tchen areas in a hospital stept free from litter and and from rodents, roaches. The hospital shall take e necessary for prevensils, counters, shelves a ept clean, maintained in from breaks, corrosion and chipped areas. Plasware that is unsightly, ous because of chips, cobe discarded. In the tas evidenced by an and interview, the facthen area maintained to the control of the counterproduction and the counterproduction and the counterproduction.	s, ke tive and n s, stic cracks				

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If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

accurate as related to the condition of the patient.

This Regulation is not met as evidenced by: Based on interview and record review, the facility failed to continually assess the condition of the

patient.

Findings include:

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documented:

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blank. The form documented Patient #16 had a stage 4 wound located at the coccyx area and the

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

2075 EAST FLAMINGO ROAD

DESERT SPRINGS HOSPITAL		2075 EAST FLAMINGO ROAD LAS VEGAS, NV 89119				
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S 310	Continued From page 9  dressing applied was 1/2 strength Dakins solution. There was no documentation regard the length, width, and depth of the wound, Towas no documentation regarding the amount type of drainage.  There was no documented evidence measurements were taken on Patient #16's coccyx wound for the months of May and Justinterview	here t, and				
	On 10/16/2008 in the afternoon, the wound on nurse agreed that wound size should have be documented every week. She indicated whe wound care was performed, the floor nurses should document the wound size on the Presulcer Assessment form. The wound care nurindicated that photographs of wounds were the every week on a Sunday night.  On 10/17/2008 in the afternoon, Employee # agreed Patient #16's wound should have been measured.	ssure rse raken				
	Severity: 2 Scope: 1 Complaint #18849					
S 324 SS=D	A. The governing body shall develop and car out organizational policies and procedures the limit the use of physical restraints on patients only those situations in which the use of physical restraints is appropriate and for which there adequate clinical justification.  This Regulation is not met as evidenced by: Based on interview, record review and policy review, the facility failed to accurately document the clinical justification for the use of physical	nat s to sical is				

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10:00AM.

The Emergency Department Physician Record for Altered Mental Status documented the exam was done on 10/15/08 at 8:30AM. The chief complaint was decreased mental status, confusion, and doing methamphetamines all

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checks done; and the restraints were continued.

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Severity: 2

Scope: 1